

Invoice

INVOICE NUMBER
MYN20240508-009

DATE OF ISSUE
28/03/2023

DUE DATE
12/04/2023

BILLED TO
Amit Kumar, 22 MG
Road, Bangalore,
Karnataka 560030

FROM
Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER
40516

Description	Unit cost	QTY	Amount
Kids' T-Shirt	100	3	300
Men's Sweater	320	2	640

SUBTOTAL	940
DISCOUNT	-4
(TAX RATE)	12 %
TAX	112.32
SHIPPING	0

INVOICE TOTAL
1,048.32